

**VENDOR PAYMENTS**  
**Tourist Development**  
**JULY 2010**

Vendor Name	Description	Amount Paid
Advocate Printing Solutions	Printing and Duplicating	4,684.00
American Paper & Twine Co	Supplies and Materials	3,141.60
Appalachian Regional Commission	Prof Services Third Party	4,238.00
Aquis Communications Inc	Communications	6.30
Aquis Communications Inc	Supplies and Materials	0.16
Ardmore Telephone Co Inc	Communications	115.16
Ardmore Water	Utilities and Fuel	103.89
Barker Brothers # 760	Prof Services Third Party	125.14
BBFF Properties	Rentals and Insurance	3,150.00
Bristol TN Essential Services	Utilities and Fuel	2,399.33
Carolina Imaging Products	Data Processing	7,422.22
City Of Baxter Utility Dept	Utilities and Fuel	1,602.00
City of Bristol	Utilities and Fuel	1,027.72
City of Clarksville	Utilities and Fuel	1,608.53
Clarksville Dept of Electricit	Utilities and Fuel	2,171.23
Commissioner of Patents and Trademarks	Prof Services Third Party	375.00
Cumberland Electric Membership Corp	Utilities and Fuel	395.86
Dekalb Telephone Cooperative Inc	Communications	147.84
Designsensory	Data Processing	126,071.54
Electric Power Board of Chatta	Utilities and Fuel	1,633.97
Erwin Utilities	Utilities and Fuel	3,406.00
FedEx	Communications	2,825.79
Fleetcor Technologies	Motor Vehicle Operation	647.43
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	1,628.70
Geiger & Associates Public Relations Inc	Prof Services Third Party	45,093.69
Jasper Water & Sewer Works	Utilities and Fuel	1,188.80
Jellico Electric & Water System	Utilities and Fuel	5,100.93
Liberty Communications Inc	Prof Services Third Party	512.00
M & S Marketing Inc	Supplies and Materials	103.79
Memphis Light, Gas and Water	Utilities and Fuel	3,950.94
Memphis Light, Gas and Water	Utilities and Fuel	1,637.58
Nails Construction Inc	Maint. & Repairs	300.00
Nature Graphics	Supplies and Materials	36,600.00
Newport Utilities	Utilities and Fuel	1,909.75
Northwest Dyersburg Utility District	Utilities and Fuel	115.30
Oce' Imagistics Inc	Supplies and Materials	751.00
Page One, Inc.	Prof Services Third Party	2,500.00
Piedmont Natural Gas	Utilities and Fuel	30.45
Post master	Communications	150,000.00
Pulaski Electric, Water and Ga	Utilities and Fuel	320.48
Pulaski Electric, Water and Ga	Utilities and Fuel	210.83
Sequachee Valley Electric Coop	Utilities and Fuel	1,724.81
Simpson County Water District	Prof Services Third Party	22,000.00
Simpson County Water District	Utilities and Fuel	100.56
TC White House LLC	Rentals and Insurance	3,197.96
Tennessee American Water	Utilities and Fuel	2,565.46
Tennessee Hospitality Association	Prof Services Third Party	315.00
Tennessee Tourism Roundtable	Prof Services Third Party	15,000.00
Town Of Jasper	Utilities and Fuel	1,396.20
United Parcel Service	Communications	11.31
Upper Cumberland Electric Coop	Utilities and Fuel	2,312.32
Usa 800 Inc	Prof Services Third Party	15,384.31

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Vendor Name	Description	Amount Paid
Walden Security	Maint. & Repairs	112,566.62
Waste Management	Prof Services Third Party	257.91
White Thompson LLC	Prof Services Third Party	1,619,138.56